

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

In re: JENSEN, EDWARD D.
JENSEN, JURATE K.

§ Case No. 09-74826
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§
§

Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$487,155.63
(without deducting any secured claims)

Assets Exempt: \$200,227.50

Total Distribution to Claimants: \$4,943.03

Claims Discharged
Without Payment: \$70,750.44

Total Expenses of Administration: \$3,058.12

3) Total gross receipts of \$ 8,001.15 (see Exhibit 1), minus funds paid to the debtor and third parties of \$ 0.00 (see Exhibit 2), yielded net receipts of \$8,001.15 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$281,710.84	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	3,058.12	3,058.12	3,058.12
PRIOR CHAPTER ADMIN. FFES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	68,567.37	52,295.05	48,482.42	4,943.03
TOTAL DISBURSEMENTS	\$350,278.21	\$55,353.17	\$51,540.54	\$8,001.15

4) This case was originally filed under Chapter 7 on October 30, 2009.
The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/11/2011 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2009 income tax refund	1224-000	8,000.00
Interest Income	1270-000	1.15
TOTAL GROSS RECEIPTS		\$8,001.15

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	US Bank	4110-000	16,508.57	N/A	N/A	0.00
NOTFILED	Wells Fargo Home Mortgage	4110-000	209,522.19	N/A	N/A	0.00
NOTFILED	Chase	4110-000	55,680.08	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$281,710.84	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JAMES E. STEVENS	2100-000	N/A	1,550.12	1,550.12	1,550.12
U.S. Bankruptcy Court	2700-000	N/A	260.00	260.00	260.00
Barrick, Switzer Law Firm	3110-000	N/A	1,248.00	1,248.00	1,248.00

TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	N/A	3,058.12	3,058.12	3,058.12
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EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES	N/A		0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	10,611.73	10,945.49	10,945.49	1,115.96
2	Chase Bank USA, N.A.	7100-000	5,821.66	6,819.94	6,819.94	695.34
3	Chase Bank USA, N.A.	7100-000	13,996.65	8,657.79	8,657.79	882.70
4	Chase Bank USA, N.A.	7100-000	1,575.42	1,622.04	1,622.04	165.37
5	OSF Saint Anthony Medical Center	7100-000	N/A	338.79	338.79	34.54
6	Sallie Mae	7100-000	N/A	3,812.63	0.00	0.00
7	Rockford Mercantile Agency, Inc.	7100-000	N/A	1,231.12	1,231.12	125.52
8	Sallie Mae	7100-000	3,790.00	3,794.74	3,794.74	386.89
9	Fia Card Services, NA/Bank of America	7100-000	N/A	12,713.80	12,713.80	1,296.23
10	Fia Card Services, NA/Bank of America	7100-000	2,153.01	2,358.71	2,358.71	240.48
NOTFILED	Capital One	7100-000	5,351.05	N/A	N/A	0.00
NOTFILED	Bergners Retail Services	7100-000	1,344.85	N/A	N/A	0.00
NOTFILED	Citi Cards	7100-000	4,818.65	N/A	N/A	0.00
NOTFILED	Mayo Medical Laboratories Business Office	7100-000	453.67	N/A	N/A	0.00
NOTFILED	Exxon Mobil Credit Card Center	7100-000	88.88	N/A	N/A	0.00

NOTFILED	OSF St. Anthony Medical Center	7100-000	648.38	N/A	N/A	0.00
NOTFILED	Menards Retail Services	7100-000	3,871.61	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	14,041.81	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			68,567.37	52,295.05	48,482.42	4,943.03

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-74826

Case Name: JENSEN, EDWARD D.

JENSEN, JURATE K.

Period Ending: 05/11/11

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 10/30/09 (f)

§341(a) Meeting Date: 12/09/09

Claims Bar Date: 09/02/10

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	5450 Waters Bend Drive, Belvidere, IL 61008	275,000.00	0.00	DA	0.00	FA
2	Cash	100.00	0.00	DA	0.00	FA
3	Checking Acct #001110023714985	146.41	0.00	DA	0.00	FA
4	Checking Acct #000000722222890	61.75	0.00	DA	0.00	FA
5	Checking Acct #001110011047096	188.37	0.00	DA	0.00	FA
6	Checking Acct #001110028973261	50.31	0.00	DA	0.00	FA
7	Savings Acct #001110615014528	104.37	0.00	DA	0.00	FA
8	Savings Acct #000002338946896	79.65	0.00	DA	0.00	FA
9	Household Goods & Furnishings	4,500.00	0.00	DA	0.00	FA
10	Antiques	1,500.00	0.00	DA	0.00	FA
11	Coins	300.00	0.00	DA	0.00	FA
12	Wearing Apparel	400.00	0.00	DA	0.00	FA
13	Jewelry	200.00	0.00	DA	0.00	FA
14	Canoe	100.00	0.00	DA	0.00	FA
15	401K	100,692.39	0.00	DA	0.00	FA
16	401K	9,207.24	0.00	DA	0.00	FA
17	IRA	2,649.88	0.00	DA	0.00	FA
18	IRA	160.80	0.00	DA	0.00	FA
19	IRA	69,319.46	0.00	DA	0.00	FA
20	Metlife Stock	960.00	0.00	DA	0.00	FA
21	Prudential/ComputerShare	960.00	0.00	DA	0.00	FA
22	Denied, Late-Filed Travel Insurance Claim	0.00	0.00	DA	0.00	FA
23	2006 Chrysler Town and Country (61,000 miles)	12,475.00	0.00	DA	0.00	FA
24	2009 income tax refund (u)	8,000.00	8,000.00	DA	8,000.00	FA
Int	INTEREST (u)	Unknown	N/A		1.15	FA
25	Assets	Totals (Excluding unknown values)	\$487,155.63	\$8,000.00	\$8,001.15	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-74826

Case Name: JENSEN, EDWARD D.
JENSEN, JURATE K.

Period Ending: 05/11/11

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 10/30/09 (f)

§341(a) Meeting Date: 12/09/09

Claims Bar Date: 09/02/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
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Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 31, 2011

Current Projected Date Of Final Report (TFR): February 10, 2011 (Actual)

Form 2
Cash Receipts And Disbursements Record

Page: 1

Case Number: 09-74826

Trustee: JAMES E. STEVENS (330420)

Case Name: JENSEN, EDWARD D.
JENSEN, JURATE K.

Bank Name: The Bank of New York Mellon

Taxpayer ID #: 09-2092

Account: 9200-*****55-65 - Money Market Account

Period Ending: 05/11/11

Blanket Bond: \$166,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
07/07/10	{24}	Edward and Jurate Jensen	income tax return	1224-000	8,000.00		8,000.00
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.36		8,000.36
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.48		8,000.84
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,000.90
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,000.96
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,001.02
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,001.08
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,001.14
02/10/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.01		8,001.15
02/10/11		To Account #9200*****5566	tranfer to close money market account	9999-000		8,001.15	0.00

ACCOUNT TOTALS	8,001.15	8,001.15	\$0.00
Less: Bank Transfers	0.00	8,001.15	
Subtotal	8,001.15	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$8,001.15	\$0.00	

Form 2
Cash Receipts And Disbursements Record

Page: 2

Case Number: 09-74826

Trustee: JAMES E. STEVENS (330420)

Case Name: JENSEN, EDWARD D.
JENSEN, JURATE K.

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-**2092

Account: 9200-*****55-66 - Checking Account

Period Ending: 05/11/11

Blanket Bond: \$166,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
02/10/11		From Account #9200*****5565	tranfer to close money market account	9999-000	8,001.15		8,001.15
03/23/11	101	U.S. Bankruptcy Court	Dividend paid 100.00% on \$260.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		260.00	7,741.15
03/23/11	102	Banick, Switzer Law Firm	Dividend paid 100.00% on \$1,248.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,248.00	6,493.15
03/23/11	103	JAMES E. STEVENS	Dividend paid 100.00% on \$1,550.12, Trustee Compensation; Reference:	2100-000		1,550.12	4,943.03
03/23/11	104	Discover Bank	Dividend paid 10.19% on \$10,945.49; Claim# 1; Filed: \$10,945.49; Reference:	7100-000		1,115.96	3,827.07
03/23/11	105	Chase Bank USA,N.A	Dividend paid 10.19% on \$1,622.04; Claim# 4; Filed: \$1,622.04; Reference:	7100-000		165.37	3,661.70
03/23/11	106	OSF Saint Anthony Medical Center	Dividend paid 10.19% on \$338.79; Claim# 5; Filed: \$338.79; Reference:	7100-000		34.54	3,627.16
03/23/11	107	Rockford Mercantile Agency, Inc.	Dividend paid 10.19% on \$1,231.12; Claim# 7; Filed: \$1,231.12; Reference:	7100-000		125.52	3,501.64
03/23/11	108	Sallie Mae	Dividend paid 10.19% on \$3,794.74; Claim# 8; Filed: \$3,794.74; Reference:	7100-000		386.89	3,114.75
03/23/11	109	Chase Bank USA, N.A.	Combined Check for Claims#2,3 Dividend paid 10.19% on \$6,819.94; Claim# 2; Filed: \$6,819.94	695.34 7100-000		1,578.04	1,536.71
			Dividend paid 10.19% on \$8,657.79; Claim# 3; Filed: \$8,657.79	882.70 7100-000			1,536.71
03/23/11	110	Fia Card Services, NA/Bank of America	Combined Check for Claims#9,10 Dividend paid 10.19% on \$12,713.80; Claim# 9; Filed: \$12,713.80	1,296.23 7100-000		1,536.71 0.00	0.00
			Dividend paid 10.19% on \$2,358.71; Claim# 10; Filed: \$2,358.71	240.48 7100-000			0.00

ACCOUNT TOTALS	8,001.15	8,001.15	\$0.00
Less: Bank Transfers	8,001.15	0.00	
Subtotal	0.00	8,001.15	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$8,001.15	

Form 2
Cash Receipts And Disbursements Record

Page: 3

Case Number: 09-74826
Case Name: JENSEN, EDWARD D.
JENSEN, JURATE K.
Taxpayer ID #: **-**2092
Period Ending: 05/11/11

Trustee: JAMES E. STEVENS (330420)
Bank Name: The Bank of New York Mellon
Account: 9200-*****55-66 - Checking Account
Blanket Bond: \$166,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 (Ref #) / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
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TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-*****55-65	8,001.15	0.00	0.00
Checking # 9200-*****55-66	0.00	8,001.15	0.00
	\$8,001.15	\$8,001.15	\$0.00

BNY MELLON
PO BOX 535413
PITTSBURGH, PA 15253-5413

09-74826
JENSEN, EDWARD D., DEBTOR
JAMES E STEVENS (0000330420)
TRUSTEE
6833 STALTER DRIVE
ROCKFORD, IL 61108



BNY MELLON

Statement Period
April 1 - April 30, 2011

For Customer Service
Call 1-800-634-7734, Ext. 8
Email BMSBankingCenter@bms7.com

CONSOLIDATED BALANCE SUMMARY

	<u>Maturity Date</u>	<u>Ending Balance Prior Period</u>	<u>Ending Balance This Period</u>
CHECKING ACCOUNT			
92005380945566		\$1,838.04	\$0.00
Total		\$1,838.04	\$0.00

Important Information Regarding Your Account

ON MONDAY, MAY 30TH, MEMORIAL DAY, BOTH BNY MELLON AND THE BMS BANKING CENTER WILL BE CLOSED. ANY BANKING TRANSACTIONS CONDUCTED ON THESE DAYS WILL BE POSTED THE FOLLOWING BUSINESS DAY. THE BMS BANKING CENTER IS AVAILABLE FOR ASSISTANCE MON-FRI 8AM TO 8PM ET AT (800) 634-7734, OPT 8.
TIP: TO AVOID BUWH, PLEASE SUBMIT W9 FORM SOON AFTER TIN HAS BEEN SUPPLIED.

As of April 30, 2011, the funds for this case were on deposit in the following institutions as shown below:

Citi	\$0.00
Grand Total:	\$0.00

BNY MELLON
PO BOX 535413
PITTSBURGH, PA 15253-5413



BNY MELLON

09-74826
JENSEN, EDWARD D., DEBTOR
JAMES E STEVENS (0000330420)

Statement Period
April 1 - April 30, 2011

CHECKING ACCOUNT SUMMARY

Account No. 92005380945566

	<u>Instances</u>	<u>Amount</u>
Beginning Balance		\$1,838.04
Deposits and Additions	0	\$0.00
Withdrawals	2	\$(1,838.04)
Ending Balance	2	\$0.00

TRANSACTION DETAIL

<u>Date</u>	<u>Description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
04/04	CHECK # 0000000109	\$(1,578.04)		\$260.00
04/05	CHECK # 0000000101	\$(260.00)		\$0.00
Totals		\$(1,838.04)		\$0.00

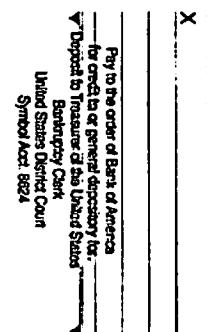
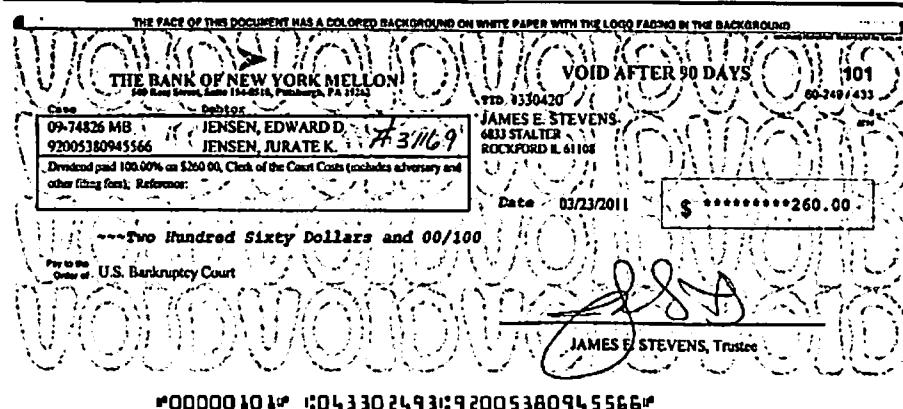
(* Indicates a break in the check sequence)

CHECKS PAID IN NUMERIC ORDER

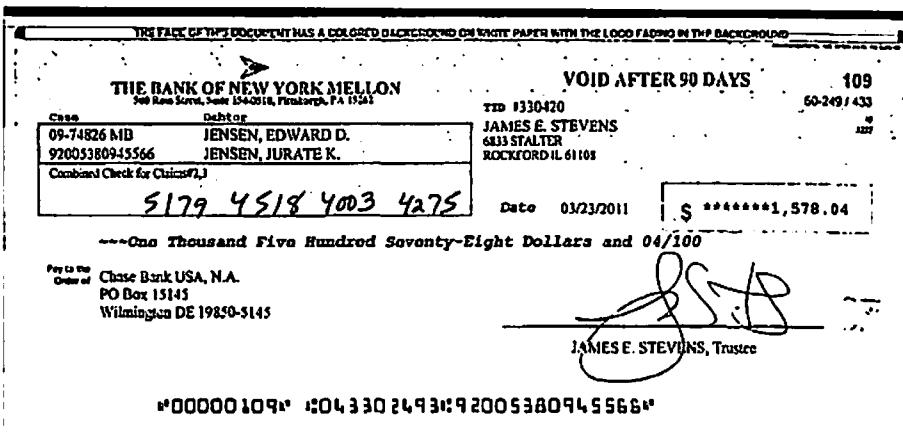
<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Check No.</u>	<u>Date</u>	<u>Amount</u>
101	04/05	\$260.00	109 *	04/04	\$1,578.04			
Total Checks Paid:								\$1,838.04

As of April 30, 2011, the funds for this account were on deposit in the following institutions as shown below:

Citi \$0.00
Grand Total: \$0.00



Check Number: 109 Pay Date: 04/04/2011 Amount: \$1,578.04



Case 09-74826 Doc 45 Filed 05/24/11 Entered 05/24/11 13:19:27 Desc Main
Check Number: 101 Pay Date: 04/05/2011 Amount: \$260.00 17

Check Number: 102

Pay Date: 03/25/2011 Amount: \$1,248.00

THE BANK OF NEW YORK MELLON		VOID AFTER 90 DAYS	10240
100 Wall Street New York, NY 10005 Phone: 212-908-3556		# 030420	662914112000
Dated: 7-5-35			
657-4462 K-19 JENSEN, EDWARD K.		JAMES E. STEVENS AND STALTER ROCKWOOD L1109	
910518093556 Directed paid: 100.00 on 9/24/00, Attorney fee (house fees) (house firm), Reference:			
		Date 03/21/2011	
		\$ 000001,248.00	

Patricia Barnick, Switzer Law Firm

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045935
A TO THE ORDER OF
DODGEORD LTD
1923307
SWITZERLAND
SWISS BANK OF
TOWNEES AT LAUS
DURLEY & VAN EGEY
SWITZERL

Check Number: 103

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THE BANK OF NEW YORK MELLON A Division of The Bank of New York		VOID AFTER 90 DAYS	103
Date	DRAFT	FAX 030420	05-04-143
09-74126 MB	75-315.801	JAMES E. STEVENS	
JENSEN, EDWARD D.		441 STALTER	
92005180945366		ROCKVILLE 41008	
JENSEN, JURATE K.		ROCKVILLE 41008	
Dwight Park 100000 ea 11.50 12. Fresh Compensation, Reference			
		Date	03/23/2011
		\$ 666661,550.12	

James E. Stevens
6833 Sauter Drive
Rockford IL 61108

Check Number: 104

Pay Date: 03/30/2011 Amount: \$1,165.17

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THE BANK OF NEW YORK MELLON
500 Ross Street, Suite 154-0110, Pittsburgh, PA 15219

VOID AFTER 90 DAYS 104

TID: 4330420 60-249/433

James E. STEVENS
6833 STALTER
ROCKFORD IL 61108

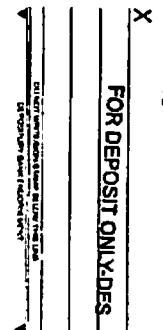
Date: 03/23/2011 \$ 1165.37

Dividend paid 10.19% on \$10,915.49, Claim 1; Filed 10/21/10, Reference: 05741001739

Pay to the
Order of
Discover Bank
CB Services LLC
PO Box 3025
New Albany OH 40054-3025

JAMES E. STEVENS, Trustee

#000000104# 10433024931# 2005380945566#



00857001 00000048 082911 307

Check Number: 105

Pay Date: 03/30/2011 Amount: \$165.37

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THE BANK OF NEW YORK MELLON
500 Ross Street, Suite 154-0110, Pittsburgh, PA 15219

VOID AFTER 90 DAYS 105

TID 4330420 60-249/433

James E. STEVENS
6833 STALTER
ROCKFORD IL 61108

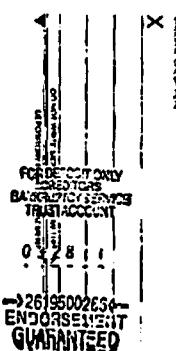
Date: 03/23/2011 \$ 165.37

Dividend paid 10.19% on \$1,622.04, Claim 4; Filed 5/1/02 04, Reference: 0450811310

Pay to the
Order of
Chase Bank USA, N.A.
c/o Creditors Bankruptcy Service
P O Box 740933
Dallas TX 75374

0450811310 **JAMES E. STEVENS, Trustee**

#00000105# 10433024931# 2005380945566#



BANK OF NEW YORK MELLON
11190023 03/29/11
03/29/11
9330774291

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

THE BANK OF NEW YORK MELLON	
500 Ross Street, Suite 1540-10, Pittsburgh, PA 15219	
Case	Debt of
09-74826 MB	JENSEN, EDWARD D.
92005380945566	JENSEN, JURATE K.
Dividend paid 10.10% on \$334.79. Class 7. Filed: \$334.79. Reference:	

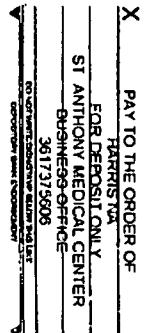
VOID AFTER 90 DAYS 106
TID #330420 JAMES E. STEVENS
6833 STALTER
ROCKFORD IL 61108
Date 03/23/2011 \$ *****34.54

---Thirty-Four Dollars and 54/100

Pay to the
Order of OSF Saint Anthony Medical Center
P.O. Box 5065
Rockford IL 61108


JAMES E. STEVENS, Trustee

#00000106# 1043302493192005380945566#



Check Number: 107

Pay Date: 03/29/2011 Amount: \$125.52

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

THE BANK OF NEW YORK MELLON	
500 Ross Street, Suite 1540-10, Pittsburgh, PA 15219	
Case	Debt of
09-74826 MB	JENSEN, EDWARD D.
92005380945566	JENSEN, JURATE K.
Dividend paid 10.10% on \$1,231.12. Class 7. Filed: \$1,231.12. Reference:	

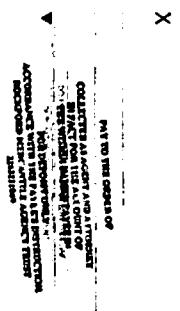
VOID AFTER 90 DAYS 107
TID #330420 JAMES E. STEVENS
6833 STALTER
ROCKFORD IL 61108
Date 03/23/2011 \$ *****125.52

---One Hundred Twenty-Five Dollars and 52/100

Pay to the
Order of Rockford Mercantile Agency, Inc.
2502 S. Alpine Road
Rockford IL 61108


JAMES E. STEVENS, Trustee

#00000107# 1043302493192005380945566#



>075900575<Associated Bank <20110328> <002530701015>

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THE BANK OF NEW YORK MELLON
509 Ross Street, Suite 154-0918, Pittsburgh, PA 15222

Case Debtor
09-74826 MB JENSEN, EDWARD D.
92005380945566 JENSEN, JURATE K.

Dividend paid 10.19% on \$3,794.74, Claim #1, Filed \$3,794.74; Reference:

VOID AFTER 90 DAYS 108
FD 1330420 60-249/433
JAMES E. STEVENS
6833 STALTER
ROCKFORD IL 61108

Date 03/23/2011 \$ * * * * * 386.89

~~Three Hundred Eighty-Six Dollars and 89/100

Pay to the
Order of Sallie Mae
C/O SALLIE MAE, Inc.
220 LASLEY AVE.
WILKES BARRE PA 18706


JAMES E. STEVENS, Trustee

#00000 108# 1043302493192005380945566#

Check Number: 110 Pay Date: 03/30/2011 Amount: \$1,536.71

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

THE BANK OF NEW YORK MELLON
509 Ross Street, Suite 154-0918, Pittsburgh, PA 15222

Case Debtor
09-74826 MB JENSEN, EDWARD D.
92005380945566 JENSEN, JURATE K.

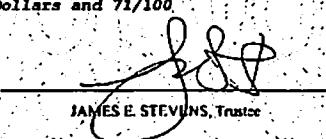
Coupled Check for Claims#10

VOID AFTER 90 DAYS 1,10
FD 1330420 60-249/433
JAMES E. STEVENS
6833 STALTER
ROCKFORD IL 61108

Date 03/23/2011 \$ * * * * * 1,536.71

One Thousand Five Hundred Thirty-Six Dollars and 71/100

Pay to the
Order of Fia Card Services, NA/Bank of America
by American Infousource Lp As Its Agent
PO Box 248809
Oklahoma City OK 73124-8809


JAMES E. STEVENS, Trustee

#00000 110# 1043302493192005380945566#

CREDIT2.WETHIN.00860.20YEE 663038937772197953HST